



09/16/2021 09:15
9643drod

CARROLL COUNTY SCHOOL DISTRICT
VENDOR INVOICE LIST

INVOICE P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

3194 AMAZON.COM/GE CAPITAL RETAIL BANK

1DQ-FV9-LQJQ	1100093	09/09/2021	092321KW	092321KW	44.32	09/30/2021	INV	APP	CLASSROOM ORDERS
CHECK DATE:									
458677684584	1100093	08/24/2021	092321KW	092321KW	21.09	09/30/2021	INV	APP	CLASSROOM ORDERS
CHECK DATE:									
596546766675	1100093	08/25/2021	092321KW	092321KW	19.21	09/30/2021	INV	APP	CLASSROOM ORDERS
CHECK DATE:									
694578585349	1100078	08/24/2021	092321KW	092321KW	15.88	09/30/2021	INV	APP	GYM SUPPLIES
CHECK DATE:									
736758986389	1100093	08/24/2021	092321KW	092321KW	25.95	09/30/2021	INV	APP	CLASSROOM ORDERS
CHECK DATE:									
789849937766	1100078	08/21/2021	092321KW	092321KW	41.70	09/30/2021	INV	APP	GYM SUPPLIES
CHECK DATE:									
98976536535	1100093	08/24/2021	092321KW	092321KW	47.25	09/30/2021	INV	APP	CLASSROOM ORDERS
CHECK DATE:									

215.40

8309 CASSANDRA SOUTHWORTH

121900287948	081821	08/07/2021	092321KW	092321KW	46.43	09/30/2021	INV	APP	REIMBURSEMENT FOR BOOK BI
CHECK DATE:									
121900450065	081821	08/07/2021	092321KW	092321KW	44.62	09/30/2021	INV	APP	BOOK BINS (REIMBURSEMENT)
CHECK DATE:									

91.05

7343 DONNA MONROE

083021	083021	08/30/2021	092321KW	092321KW	41.60	09/30/2021	INV	APP	REIMBURSEMENT FOR PARKING
CHECK DATE:									

551 LAKESHORE LEARNING MATERIALS

466534082521	1200008	08/25/2021	092321KW	092321KW	474.05	09/30/2021	INV	APP	SEATING RUG
CHECK DATE:									

449 PERMA-BOUND BOOKS

1896781-01	1100075	08/26/2021	092321KW	092321KW	130.39	09/30/2021	INV	APP	LIBRARY BOOK ORDER
CHECK DATE:									

7622 TPT HOLD, LCC

164377382	1200012	09/10/2021	092321KW	092321KW	23.49	09/30/2021	INV	APP	TEACHING PLANS
CHECK DATE:									

23.49

13 INVOICES

975.98

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 44.32
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 44.32
Tax	\$ 0.00
Amount due	\$ 44.32 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 Bank routing # (ABA) 121000248
 Bank account # (DDA) 41630410833511457
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8/20/21	Sterillite 16928006 Storage Crate, White, 6-Pack	1	\$44.32	\$44.32	0.000%
ASIN: B002BDTEV0 Sold by: Amazon.com Services LLC Order # 114-6874196-8764231 Order date: August 09, 2021						

Total before tax	\$44.32
Tax	\$0.00
Amount due	\$44.32

Billing period 8/9/21 to 9/8/21
 Account # A28Z0MO4AYIGNI
 Payment terms Net 30

Registered business name
 Carroll County Board of Education

Bill to
 Carroll Co. Board of Education
 Janet Blythe
 813 Hawkins Street
 Carrollton, KY 41008

Template Name
 Carroll Co. Board of Education

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 458677684584

Account Number: XXXXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 51811488 **PO#:** 1100093 Update
Sale Date: 08/24/2021 **Store:** 0003
Authorization: 001155 **Register #:**
Due Date: 11/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
B00SAIBPGM	Dixon Ticonderoga Company Golf	1	EA	\$21.09	\$21.09
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$21.09
Tax: \$0.00
Total Invoice: \$21.09

[Pay Invoice](#) [Print Invoice](#) [Download](#) [Download PDF](#) [Close](#)

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 596546766675

Account Number: XXXXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 51811486 **PO#:** 1100093 Update
Sale Date: 08/25/2021 **Store:** 0003
Authorization: 001153 **Register #:**
Due Date: 11/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
B07QFJWXDH	1600Pcs Sticky Back Coins 10mm	1	EA	\$9.69	\$9.69
B07LFYBP88	Pencil Grips - BUSHIBU Childre	2	EA	\$5.29	\$10.58
	ALTERNATE TENDER	1	EA	\$-1.06	\$-1.06
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$19.21
Tax: \$0.00
Total Invoice: \$19.21

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PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 694578585349

Account Number: XXXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 51789094 **PO#:** 1100078 Update
Sale Date: 08/24/2021 **Store:** 0001
Authorization: 001150 **Register #:**
Due Date: 11/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
B00026Z48A	Tetra Goldfish Flakes 2.2 Ounc	4	EA	\$3.97	\$15.88
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$15.88
Tax: \$0.00
Total Invoice: \$15.88

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PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 736758986389

Account Number: XXXXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 51811491 **PO#:** 1100093 Update
Sale Date: 08/24/2021 **Store:** 0003
Authorization: 001160 **Register #:**
Due Date: 11/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
B07DXFTM4Q	12 Pack Bib Apron - Unisex Bla	1	EA	\$25.95	\$25.95
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$25.95
Tax: \$0.00
Total Invoice: \$25.95

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PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 789849937766

Account Number: XXXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 51751470 PO#: 1100078 Update
Sale Date: 08/21/2021 Store: 0001
Authorization: 001173 Register #:
Due Date: 11/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
B006P1EQXA	Neenah Paper Exact Index, 110-	6	EA	\$7.00	\$42.00
	ALTERNATE TENDER	1	EA	-\$0.30	-\$0.30
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$41.70
Tax: \$0.00
Total Invoice: \$41.70

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PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 989765536535

Account Number: XXXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 51811507	PO#: 1100093 Update
Sale Date: 08/24/2021	Store: 0003
Authorization: 001181	Register #:
Due Date: 11/05/2021	

SKU	Description	Qty	Unit	Price	Ex Price
B000084EN5	TetraPond Koi Vibrance 5.18 Po	1	EA	\$47.25	\$47.25
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$47.25
Tax: \$0.00
Total Invoice: \$47.25

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Give us feedback @ survey.walmart.com
Thank you! ID #:70D1T8GCFZ5



812-273-4993 Mgr:LESLIE
567 IVY TECH DR
MADISON IN 47250

ST# 01327 OP# 009055 TE# 55 TR# 00423
X-ACTO PENC 007994627166 28.25 T
BOOK BIN 068544271174 1.94 X
BOOK BIN 068544271174 1.94 X
BOOK BIN 068544271174 1.94 X
BOOK BIN 068544271174 1.94 X
BOOK BIN 068544271174 1.94 X
HANGING FF 084410603565 8.48 X

SUBTOTAL 46.43
TAX 1 7.000 % 3.25
TOTAL 49.68
DEBIT TEND 49.68
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
49.68 TOTAL PURCHASE

US DEBIT **** * 8200 I 1

REF # 121900287948

NETWORK ID. 0076 APPR CODE 350954

US DEBIT

AID A0000000980840

AAC B6C98D8A994245CF

TERMINAL # SC010737

08/07/21 12:50:49

ITEMS SOLD 7

TC# 5294 3319 3076 1438 7125



Low Prices You Can Trust. Every Day.
08/07/21 12:50:54

PO #

8/7/21

INV #

121900287948

\$46.43

Give us feedback @ survey.walmart.com
Thank you! ID #:70D1T0CDRC9



502-222-4260 Mgr:BRAD
1015 NEW MOODY LN
LA GRANGE KY 40031

ST# 01053 OP# 009047 TE# 47 TR# 08676
BOOK BIN 068544271174 1.94 X
BOOK BIN 068544271174 1.94 X
22 AT 1 FOR 1.94 42.68 X

SUBTOTAL 44.62
TAX 1 6.000 % 2.68
TOTAL 47.30
DEBIT TEND 47.30
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
47.30 TOTAL PURCHASE

US DEBIT **** * 6452 I 0

REF # 121900450065

NETWORK ID. 0069 APPR CODE 421280

US DEBIT

AID A0000000980840

AAC 416F4B6BAC6C9BE8

TERMINAL # SC010526

08/07/21 08:44:34

ITEMS SOLD 23

TC# 0548 8170 8346 7926 1719



Low Prices You Can Trust. Every Day.
08/07/21 08:44:39

8/7/21

INV #

121900450065

\$44.62



Mussel & Burger Bar
 113 South 7th Street
 Louisville, KY 40202

Server: Patrick H
 Check #25 Table B5
 Seat 2
 Ordered: 07/29/21 12:31 PM

Southern Bell Burger	
Sweet Tea	\$15.75
	\$2.75
Subtotal	\$18.50
Tax	\$1.10
Total	\$19.60



**TOUCHLESS PAYMENT
 OPTION**

Scan with phone camera to pay

Thanks for coming!
 Mussel-Burger-Bar.com

\$19.60
 7/29/2021



4/24630071/170468301/006254
 Skywalk
 07/29/2107:43 4TH R EN SKY

07/29/21 15:25 13 MC
 \$22.00

To add parking to your
 room, please take this
 ticket to the Hotel front
 desk at check-in.

\$ 22.00

07/29/2021

\$ 41.60 total
 7-29-21



INVOICE

Invoice# 466534082521

2695 E. Dominguez Street

Carson, CA 90895

(310) 537-8600 (800) 424-4772

Fax (310) 537-4261

www.lakeshorelearning.com

Bill-to: 44993	Ship-to: 146992
CARROLL COUNTY BOE	KATHRYN WINN PRIMARY
813 HAWKINS ST	907 HAWKINS ST
CARROLLTON KY 41008	CARROLLTON KY 41008
(502) 732-1233	
	DANA RODRIGUEZ

Bill-to Email: DANA.RODRIGUEZ@CARROLL.KYSCHOOLS.US

Ship-to Email:

Invoice Date: 08/25/2021

Source Code: 1

Salesperson: 38

PO#: 01200008-00

Comment

PER QUOTE 89646
 WEB QUOTE: C346008
 FOR CARRIERS CONVENIENCE:
 502-732-7090 SANDRA
 DELIVERY HOURS: MON-FRI
 8:00AM TO 3:00PM

Line	Item	Qty	Description	Price	Ext. Price
1	LC698	1	FLEX-SPACE CLASSRM CRPT-30	\$474.05	\$474.05

Subtotal: \$474.05
Tax: \$0.00
Freight Amount: \$0.00
Total: \$474.05

NET 30 DAYS FROM DATE OF INVOICE. 1 1/2%
 PER MONTH FINANCE CHARGE WILL BE ADDED
 TO THE PAST DUE ACCOUNTS WHICH EQUALS
 18% PER ANNUM.

PERMA-BOUND

TERMS-30 DAYS

FED.I.D. NO 37-1001726

617 EAST VANDALIA ROAD
 JACKSONVILLE, IL 62650-3599
 800/637-6581 217/243-5451

INVOICE NO.
 1896781-01

Contract:

BILL TO: 342631-0000		SHIP TO: 342631-0000	
KATHRYN WINN PRIMARY SCHOOL ATTN DANA RODRIGUEZ 907 HAWKINS ST CARROLLTON, KY 41008		KATHRYN WINN PRIMARY SCHOOL ATTN ALLISON BURGESS 907 HAWKINS ST CARROLLTON, KY 41008	

BILL TO	SHIP TO	SALES NO. STATE	CUSTOMER P.O. NUM	DATE BILLED	DATE SHIPPED	PAGE
0577732	2-	03- 313-17	11100075	9/07/21	9/07/21	1

ORDER DATE	ORDER ENTERED	D.N.E. AMOUNT	DUE DATE	SHIP VIA	NO. PKGS.
6/04/21	8/26/21		AFTER 7/12/21	UPS	1

BOOK NO.	UNITS ORD/SHP	KITS ORD/SHP	ITEM DESCRIPTION	STS	UNIT PRICE	TOTAL
Q000306199	1	1K 1	1LITTLE LUNCH TRUCK		21.83	21.83
005767538	1	1K 1	1MOUSE HAS FUN		5.94	5.94
000299214	1	1K 1	1THREE BILLY GOATS GRUFF		13.62	13.62
001097935SE	2	2K 2	2KENTUCKY BLUEGRASS 2021-20		42.26	84.52
H000202929	2	2K 2	2HONEY, THE DOG WHO SAVED A			
J000215671	2	2K 2	2ON ACCOUNT OF THE GUM			
000045316	1	K 1	IT'S CHRISTMAS, DAVID!			
000070771	1	K 1	THREE NINJA PIGS			
Q000298544	1	K 1	WISHES			
A005982118	1	K 1	OWLS			
					BACKORDERED	
					BACKORDERED	
					BACKORDERED	
					9BACKORDERED	

INVOICE
THANK YOU

BACK ORDER TO FOLLOW

FINAL SHIPMENT

X

DUPLICATE INVOICE

PERMA-BOUND

TERMS-30 DAYS

FED.I.D. NO 37-1001726

617 EAST VANDALIA ROAD
 JACKSONVILLE, IL 62650-3599
 800/637-6581 217/243-5451

INVOICE NO.
 1896781-01

Contract:

BILL TO: 342631-0000	SHIP TO: 342631-0000
KATHRYN WINN PRIMARY SCHOOL ATTN DANA RODRIGUEZ 907 HAWKINS ST CARROLLTON, KY 41008	KATHRYN WINN PRIMARY SCHOOL ATTN ALLISON BURGESS 907 HAWKINS ST CARROLLTON, KY 41008

BILL TO	SHIP TO	SALES NO. STATE	CUSTOMER P.O. NUM	DATE BILLED	DATE SHIPPED	PAGE
0577732	2- 03-	313-17	1100075	9/07/21	9/07/21	2

ORDER DATE	ORDER ENTERED	D.N.E. AMOUNT	AFTER DUE DATE	SHIP VIA	NO. PKGS.
6/04/21	8/26/21		7/12/21	UPS	1

BOOK NO.	UNITS ORD/SHIP	KITS ORD/SHIP	ITEM DESCRIPTION	STS	UNIT PRICE	TOTAL
----------	-------------------	------------------	------------------	-----	---------------	-------

 ADDITIONAL ITEMS ORDERED

 Auto Circ-BarCode/SpineLabel Attached
 Marc records emailed EMAIL Unattached
 Marc records - web download Unattached
 Lexile Number Labels Attached
 Mylar covers Attached

 Thank you for your order.

* Please note that the prices on this invoice reflect *
 * our SCHOOL and LIBRARY DISCOUNTED PRICES. *
 * We are confident this NET DISCOUNTED SCHOOL and *
 * LIBRARY pricing structure, with free shipping & *
 * handling on all orders, is part of our commitment *
 * to offer the best books, in the best bindings, *
 * with the best terms to our customers. *

* Your order contains various formats. Our Perma-Bound bindings are *
 * unconditionally guaranteed. Other formats are guaranteed from *
 * manufacturers defect. *

5	2		PERMA-BOUND BOOKS			35.45
4	4		PERMA-BOUND BOOKS IN 2 SETS			84.52
2	1		TRADE PAPER BACK			5.94
	9	5	ADDITIONAL ITEM PRICE			
	11	7	OTHER ITEM PRICE			4.48
			INVOICE TOTAL			130.39
			TRANSPORTATION AND INSURANCE			*FREE*
			FINAL TOTAL			130.39

BACK ORDER TO FOLLOW
 X

FINAL SHIPMENT

DUPLICATE INVOICE



Teachers Pay Teachers

Purchase Order Dept.
PO Box 1411
New York, NY 10276



Teachers Pay Teachers

Attn: **Accounts Payable Department**
KATHRYN WINN PRIMARY
907 Hawkins Street
Carrollton, Kentucky, 41008
United States

Purchase Order: 01200012-00
TpT Quote ID: 272045
Order Date: September 10, 2021
Invoice Date: September 10, 2021

Purchase Order Invoice #164377382

Total Price: \$23.49 USD

Net 21 days,
Remit Payment to:
Teacher Synergy, LLC
75 Remittance Drive
Department 6759
Chicago, IL 60675

Make checks payable to
Teacher Synergy, LLC

413-342-0505
9am-5pm Mon-Fri EST

purchaseorders@teacherspayteachers.com
teacherspayteachers.com

**All items delivered
digitally to:
Aimee Roos
(aimeero1625923447520)**

Item Name (Item ID)	Quantity x Item Price	Item Total
*End of Year Awards *EDITABLE* for pre-k or kindergarten graduation (2559607)	1 x \$4.50	\$4.50
Last Day of School Memory Book {Kindergarten, First Grade, Second Grade} (700759)	1 x \$3.00	\$3.00
100th Day of School Worksheets and Activities No Prep (1652374)	1 x \$2.00	\$2.00
Lowercase Letter Identification: Lowercase Letter Recognition Program (3597997)	1 x \$11.00	\$11.00
	Subtotal	\$20.50
	Processing Fee	\$2.99
	Sales Tax*	\$0.00
	TOTAL	\$23.49 USD

* Sales tax exemption applied.

-- end of invoice --